. 5/29

DART AEROSPACE LTD	Work Order:	23637
Description: Stop	Part Number:	D2805-2
Dwg: D2805 rev. KB	Qty:	20

Priso6.21

Step	Location	Procedure	Ву	Date	qty
1	EXPEDITING	Issue W/O	1	05.06.21	20
2	METAL	Cut blanks: 3.150" long -0.010" +0.030" Material: 6061-T6 (QQ-A-200/8) or (QQ-A-250/11) 1.5" x 1.5" bar Batch: 41695	SQ	050704	20
3	HAAS	Machine as per folio FA104	20	05.07.04	20
4	QC	Inspect Level 2	,	08,07,04	
5	QC	Inspect Level 8	<i>'</i>	Y05020	
6	METAL	Tumble & Deburr	27	05.07.05	20
7	QC	Inspect Level 5	B	05.07.05	- 20
8	FINISHING	Acid etch and Alodine per QSI 005.	F. Su	05/07/06	20
9	STORES	Identify and stock	DL	oslorlog	20
10	EXPEDITING	Close W/O 5 85 Cost / part: 5, 53	130	05/07/15	38
				<u> </u>	

Rev	Date	Change	Revised By	Approved
A	00.11.06	New Issue	EC	
В	00.11.14	Revised Finishing step to Acid etch'and Alodine	EC	6

RELEASED

Dart Aerospace Ltd

Dait	ciospac	Je Liu						
W/O: WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
-								
				**				
NOD		WORK ORDER NON-CONFORMANCE	(NCF	5)				
NCR:			- (`'J				
DATE	OTED	Description of NC Corrective Action Section B		Verific	ation	Approval	Approval	

NCR: WORK ORDER NON-CONFORMAN								
		Description of NC		Corrective Action Section B	 	Verification		
DATE	STEP	Section A	Initial . Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector
				•				
						- -		
					:			
								ļ

Part No:	PAR #:	Fault Category:	NCR:	Yes I	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	C CI	osed:	Date:

DART AEROSPACE LTD	Work Order:	23637
Description: Stop	Part Number:	D2805-2
Inspection Dwg: D2805 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.974	+/-0.010					Cannot measure
0.240	+/-0.010					Carrot measure
0.100 chamfer	+/-0.010	092				
1.420	+/-0.001	1.419	//			
1.125	+/-0.010	1,1235				
0.250	+0.005/-0.000	, 252	/			
0.250	+/-0.010	.248				
1.500	+/-0.010	1.497				
1.000	+/-0.010	1.000				
0.875	+0.001/-0.000	.876				
0.438	+0.001/-0.000	438				
	·					
	·					
	·					
	·			,		

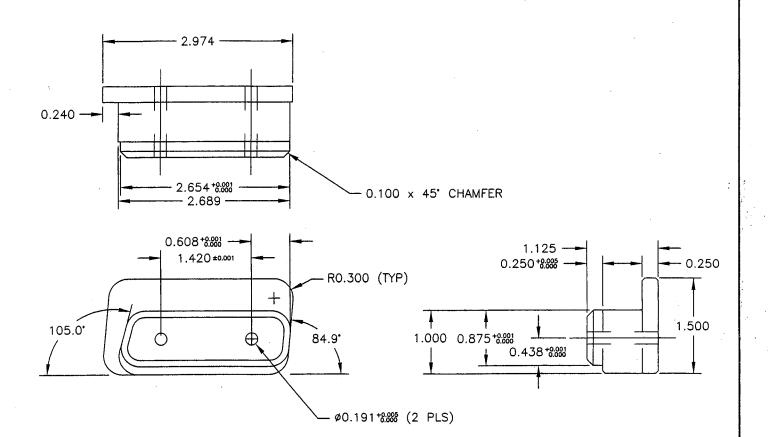
Measured by: \(\sum_{\infty} \)	Audited by:	R	Prototype Approval:	N/A
Date: 05.07.04	Date:	05.07.04	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	05.04.26	New Issue	 KJ/JLM (1 M.





ſ	DESIGI	W. T.	DRAWN BY	DART AEROSF HAWKESBURY, ONTA	
7	CHECKED APPROVED		APPROVED	DRAWING NO.	REV. B
		T	-	D2805	SHEET 1 OF 2
T	DATE		<u></u>	TITLE	SCALE
	01.0	3.13		STOP	2:3
	Α		00.10.31	NEW ISSUE	
	R		01 03 13	ADD -3/-4	



D2805-1 (SHOWN) D2805-2 (OPPOSITE) SHOP COPY RETURN TO ENGINEERING

UNCONTROLLED COPY

BREAK ALL OUTSIDE EDGES 0.030 TO 0.060 UNLESS OTHERWISE NOTED TO BREAK ALL INSIDE EDGES 0.005 TO 0.015 UNLESS OTHERWISE WOTED.

MATERIAL: 6061-T6 (QQ-A-200/8) OR (QQ-A-250/11) FINISH: CHEMICAL CONVERSON COAT PER DART QSI 005 4.1 WORK ORDER

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTEDNO. 23637

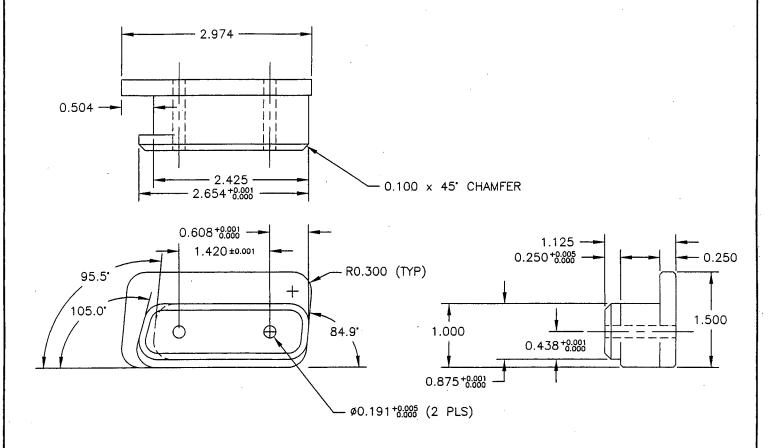
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ļ	DESIGN	DRAWN BY		ROSPACE LTD , ONTARIO, CANADA
	CHECKED,	APPROVED	DRAWING NO.	REV. B
	A CH	9#	D2805	SHEET 2 OF 2
	DATE		TITLE	SCALE
-	01.03.13		STOP	2:3

RELEASED



<u>D2805-3 (SHOWN)</u> <u>D2805-4 (OPPOSITE)</u> SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLED COPY
SUBJECT TO MAKE MENT

BREAK ALL OUTSIDE EDGES 0.030 TO 0.060 UNLESS OTHERWISE NOTED OF ORDER MATERIAL: 6061-T6 (QQ-A-200/8) OR (QQ-A-250/11)

FINISH: CHEMICAL CONVERSON COAT PER DART QSI 005 4.1 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

NO. 23637

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Job Costing Report

Dart	Aerospace	Ltd.
Hawke		

Jun 20, 2005 03:23 pm

Work Order No : 0023637 Project Name : D2805-2 Project For : WK529

Work Order Type : Main Main WO Number : House Part Number: D2805-2

Description : Stop Manufactured : Yes

Amount Req'd: 20
Amount Done: 0
Start Date: 06-20-05

Est Finish Date : 07-23-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date : Invoice Number :

Invoice Amount: 0.00

Order Entry No : OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post	
=======================================	==:	========	========	=======			=
Material Cost	:	0.00	0.00	0.00	0.00	0.00	
Engineering Hours	:	0.00	0.00	0.00			
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00	
Production Hours	:	0.00	0.00	0.00			
Production Cost	:	0.00	0.00	0.00	0.00	0.00	
Packaging Hours	:	0.00	0.00	0.00			
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00	
OverHead Hours	:	0.00	0.00	0.00			
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00	
CNC Hours	:	0.00	0.00	0.00			
CNC	:	0.00	0.00	0.00	0.00	0.00	
Misc. Hours	:	0.00	0.00	0.00			
Misc.	:	0.00	0.00	0.00	0.00	0.00	
		========	========	======			
Burden	:	0.00	0.00	0.00			
		========	=======	======			
Total Cost	:	0.00	0.00	0.00			
Mark up	:	0.000	0.000				
Selling Cost	:	0.00	0.00				

Estimated Actual Labour Hrs/Amount Done : 0.00 / Profits/(Loss) : 0.00 0.00 0.00